

TDPetrowski, LLC
4010 Deep Valley Drive
Dallas, Texas 75244

August 22, 2022 – September 21, 2022

INVOICE # ASM.TDP.2022-9
 ASSISTANT SPECIAL MASTER
 SEPTEMBER INVOICE

TOTAL DUE: \$15,695.90

Tasks Completed

Hours	Description	Total
42	Draft/reviewed/researched/translated as necessary/discussed/reworked documents related to PRPD and DOJ and Monitor Office exchanges regarding recurring issues and OSM projects, to include orders and ad hoc taskings of the Court.	\$6300
15	Drafted, reviewed, translated, and responded to texts, emails, and all other documents/communications with respective parties, the Special Master, Assistant Special Master, and the Court.	\$2,250
10	Zoom meetings and/or conference calls with the Court, Office of Special Master, and the Parties.	\$1,500
25	Court hearing and meetings in San Juan 8/21/2022-8/24/2022	\$3,750
Travel Expense	Air Fare Dallas to San Juan - coach class roundtrip ticket	\$849
Travel Expense	Lodging 5/18/2022 - 5/21/2022, Government rate of \$195 per night plus taxes.	\$644.40
Travel Expense	Meals and Incidental Expenses, 08/21/2022-08/24/2022, Govt rate \$115.00/day, travel days ¾ rate at \$86.25/day	\$402.50

Total Wages Due = \$15,695.90

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under regular employment or a contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.

Thomas D. Petrowski

Thomas D. Petrowski

9/21/22

s/ *Alejandro del Carmen*

Alejandro del Carmen

9/21/22



1369 Ashford Avenue
San Juan, , 00907, United States
Tel.: +1-787-827-7280 Fax: +1-787-289-7000 www.marriott.com/sjuac

AC Hotel
San Juan - Condado

Thomas Petrowski
United States

Habitación / Room: 0203
Confirmation / Confirmacion: 97334799
Tipo de habitación/Room Type : KSTE
No. Huespedes/ No. of Guests : 1/0
Tarifa / Rate : 167 Agente / Clerk :105

Llegada: 08-21-22	Hora : 14:34:58	Salida : 08-24-22	Hora : 00:00:00	No. Folio :
Arrival :	Time :	Departure :	Time :	
Fecha / Date	Reference #	Descripción / Description	Cargos / Charges	Creditos / Credits
08-21-22		AC Store Misc	5.02	
08-21-22	10174	Room Charge	167.00	
08-21-22	15101	Destination Resort Fee	30.06	
08-21-22	15105	Room Tax	17.74	
08-22-22	10174	Room Charge	167.00	
08-22-22	15101	Destination Resort Fee	30.06	
08-22-22	15105	Room Tax	17.74	
08-23-22	10174	Room Charge	167.00	
08-23-22	15101	Destination Resort Fee	30.06	
08-23-22	15105	Room Tax	17.74	
08-24-22	90701	Visa Card		649.42
No. de TC/Credit Card No. :			XXXXXXXXXXXX	
Total :				649.42
Balance :				0.00

As a Marriott Bonvoy Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



Tom Petrowski [REDACTED]

Your trip confirmation (DFW - SJU)

2 messages

American Airlines <no-reply@notify.email.aa.com>

Wed, Jun 15, 2022 at 10:42 AM

To: [REDACTED]



Issued: June 15, 2022

Your trip confirmation and receipt

Record Locator: [REDACTED]

We charged \$1,314.60 to your card ending in [REDACTED] your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass. [Get the app](#) and save time at the airport.

[Manage your trip](#)**Sunday, August 21, 2022**

DFW

8:30 AM

Dallas/Fort Worth

AA 850

SJU

2:20 PM

San Juan

Seat	3F
Class:	(I)
Meals:	Breakfast

Wednesday, August 24, 2022

SJU

DFW

Seat: 3F
Class: (R)
Meal: Lunch

3:12 PM



7:15 PM

San Juan

Dalla /Fort Worth

AA 850

[Earn up to \\$200 Back](#)

Plu , 40,000 bonu mile Term Apply

[Learn more](#)



Your purchase

THOMAS PETROWSKI

AAAdvantage® #: [REDACTED]

New ticket	\$1,314.60
Ticket #: [REDACTED]	
[\$1,255.00 + Taxes and fees \$59.60]	

Total	\$1,314 60
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Total cost (all passengers)	\$1,314.60
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Your payment

Credit Card (Visa ending [REDACTED])	\$1,314.60
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Total paid	\$1,314.60
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Bag information

Checked bags